

Receiving Report

Date: 11/02/01

Batch No: M116763

Supplier: MARMON

Dart P/O: 13384

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ 8 N/A ☐
 Work Order 11602101 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 2/01/2011
 Date
 Received/Costing [Signature]
 Initial

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO13384	1		M304TS0.750W.065 f		2/1/2011	2/1/2011	1,000.0000	\$2.35	0.0000	0	\$2,350.00
CAD,	No		304 SQ Tube f		1,000.0000	DESJ02		\$2,350.00	0.0000	0	
			.75x.75x.065W								
			116763								
								Total Received Quantity:			1,000.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$2,350.00
								Total Balance Due Quantity:			0.0000



290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE..: 1
Order : 1097529
Date..: 01/28/2011

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

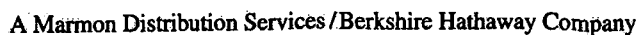
No. of Crate/Pieces

1 / 0

Total Weight.....:

606

Customers.: _____





CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX2097
 Item Code: STO.750.750.065

Sub 2101

HEAT NO.:

7KA3

COIL NO.: 077KA3 A

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0520	1.7690	0.0330	0.0010	0.4030	18.1180	N/R	8.0070
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0560	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
46510	95060	48.97	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 12/16/2010

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
 Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

Q.C. Reviewed

12/16/10

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, no a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

6:10 PM

BILL OF LADING NUMBER

00192007329870004

Page 1

Shipper: 8020 ESQUEWING LINE
NILTON, ON L9T 6W3
18:53:22 CST

Reckitt Benckiser

B/L NO. MUST BE ON FRT. INVOICE

SHIPPING TERMS

DATE SHIPPED

PREPAID

1/27/11

CARRIER 1ST OVERLAND

OVER

LOAD# 10864490 BGILES

ALL FREIGHT BILLS AND COPY OF B/L SHOULD BE SENT TO:
RECKITT BENCKISER (CANADA) INC.
VICO LOGISTICS MANAGEMENT INCORPORATED
2233 ARGENTIA ROAD, SUITE 202, MISSISSAUGA, ONT. L5N 2C7

TR 531139

SI

F# 53785

DESTINATION LE GROUPE JEAN COUTU

295 Pieces

1015 Wgt 09730896 Cno

Vics 00192007329870004

Carrier Pro Number: 70194770482

1275 TUPPER

Arrival Wanted 1/31/11 Sid 32987000900

HAWKESBURY, ON K6A 3T5

Sn# C03365864 PG 634030

613 675-1515 X 4007

App# Times: 0700/00

Pallets:

0 PECO

0 Wood

3 Chp NO-EXCHANGE!!

Pieces	Description of Articles	Gls Weight
295	CLEANING COMPOUND, DEODORANTS, DISINFECTANTS, AND TOILET PREP. LIQ. OR D/T LIQ. AND POT SCOURERS	1015

AND OTHER ITEMS AS DESCRIBED IN CARRIER TARIFF

295 Total Pieces

45 Cubic Feet

Total Wgt

1015

** Weight of pallets not included in total weight **

For information about certificates of compliance that may be required under Section 102 of the consumer product safety improvement act of 2008 (15 U.S.C. 960, 2043(G)), Please visit [HTTP://NA.RECKITTBENCKISER.COM/CPSIA/](http://na.reckittbenckiser.com/cpsia/)

Packing LIST

Order No	Item Number	Quantity	Description
----------	-------------	----------	-------------

PG# 634030

003 365864 62200-79776-01

98 VEET CREAM PUMP DR

003 365864 62200-80795-00

98 VEET CREAM PUMP SE

003 365864 62200-82928-00

42 VEET WAX STRIP BEN

003 365864 62200-82930-00

57 VEET SUPP 285 WAX

DATE P/U

CARRIER

DRIVER

TRAILER NO.

TTL. PIECES

RECKITT BENCKISER (CANADA) INC.

FREIGHT HAS BEEN SORTED AND / OR SEGREGATED ACCORDING TO SIZE, BRANDS OR THEIR DISTINGUISHING CHARACTERISTICS AND SO TENDERED TO THE CARRIER.

RECEIVED, subject to the classifications and awful filed tariffs in effect on the date of the issue of this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. It is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of Transport Canada.

3



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13384**

Purchase Order Date 1/27/11

PO Print Date 1/27/11

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C 11/12/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	2/01/11	1,000.00	TST ground	\$2.3500	\$2,350.00

Yes

f

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS SS
SQUARE TUBING
AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH

PO Total:

\$2,350.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date:

1/27/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Marmon/Keystone Canada Inc.

ACTIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9
Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357
E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 1/27/11

Quotation number.: 1-599752

SOUSSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Line - 1 1000 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 STO .750 .750 .065 304APC Surcharge of \$748.83 included in the price	1	2.350/FT 2,350.00
	Energy Surcharge		12.20
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount....:	2,362.20
Les prix soumis sont en fonds canadiens sauf si precise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight.....:	606.0 lbs



Services de distribution Marmon / La société Berkshire Hathaway

TRANSMISSION VERIFICATION REPORT

TIME : 01/27/2011 15:35
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	01/27 15:34
FAX NO./NAME	14506414357
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM


Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

PAGE.: 1

 290 Chemin du Tremblay Boucherville J4B 5X9
 TEL (514) 527 9153 FAX (450) 641 4357

 Shipping date..... 01/28/2011
 Name of Carrier.... TST OVERLAND #222212
 F.O.B..... BOUCHERVILLE

FORMULE COMBINEE ET ABREGEE DE CONNAISSANCEMENT SIMPLE - CONTRAT D'EXPEDITION DE MESSAGERIES.
 ADOPTÉE PAR LES CHEMINS DE FER CANADIENS (Canadian Freight Classification) et pouvant être utilisée à toute
 agence de gare et bureau FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI
 SONT SOUS LA JURIDICTION DE LA COMMISSION CONSIGNEES A CANADIENNE DES TRANSPORTS. ENTS A LA
 DEMANDE DE L'EXPEDITEUR.

Il est convenu entre tout voiturier chargé du transport d'une partie ou du tout desdites marchandises sur une partie quelconque
 du parcours à destination, et tout intervenant dans une partie ou toutes lesdites marchandises que tout service effectué ci-dessus est sujet à
 toutes les conditions (qui sont par les présentes incorporées par renvoi au présent et ont la même force et le même effet que si elles
 étaient entièrement et spécifiquement énoncées au long dans ce document.)

1. approuvées par la Commission des Transports du Canada, suivant l'ordonnance générale numéro T-5 du 1er février 1965,
 devant avoir été déposées, lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer ou
 2. stipulées dans la formule de connaissance citée dans, ni imposées par les tarifs applicables, classifications ou règlements
 s'appliquant aux services des chemins de fer, lorsque lesdites marchandises sont transportées par route ou
 3. stipulées dans la formule de connaissance citée dans, ni imposées par les tarifs applicables, classifications ou règlements
 lorsque lesdites marchandises sont transportées par route ou
 4. stipulées dans la formule du Contrat d'expédition Messageries approuvées par la Commission des Chemins de Fer du Canada par
 l'ordonnance numéro T-43 du 18 septembre 1967 (telle que citée dans la Classification (Express Traffic Association Tariff 100) en
 vigueur à la date ci-dessus, lorsque les marchandises sont transportées par voiturier express autorisé à la juridiction de ladite
 Commission; et étant adoptées par le voiturier et acceptées pour lui-même ainsi que pour ses délégués.

Destiné à :

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY
 RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT
 COMMISSION ISSUED AT SHIPPER'S REQUEST.

- It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to
 each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all
 the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully
 and specifically set forth herein):
1. approved by the Board of Transport Commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the
 Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said
 goods are carried by rail carrier; or
 2. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations motor carrier's
 services when said goods are carried by a motor carrier; or
 3. of the bill of lading form prescribed by the regulations adopted by the order-in-council #986-77 dated April 4, 1977
 4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. T-43 dated
 September 18, 1967 and set forth in Express Traffic Association Tariff 100 in effect on the date hereof, when said goods are
 carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted
 for himself and his assigns.

Telephone..... 613 632 5200

Customer order.: 13384

Description du chargement et marques spéciales/Description of shipments and special marks	Poids/Weight	Pièces/PCS	Si les frais sont payables d'avance contre qu'on s'en tient ici : If charges are to be prepaid write or stamp here: Collect
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 01-STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4' X .065 A554 STO .750 .750 .065 304APC 01/28/2011 1000 FT Cust. part#: M304TS0.750W.065 Rev: EK Country of Origin: CAN HT#: 7KA3		50	Recu/Received \$ _____ Doit être créditée aux frais sur les biens ci-contre. Agent ou caissier/Agent or Cashier Par/Per: A l'usage du voiturier/For carrier's use Avance et ou Au delà/ Advance and or beyond \$ _____ Divers./Misc. \$ _____ Suppl. Pièce / Suppl. Piece \$ _____ Suppl. Valeur / Suppl. Value \$ _____ Total/Total \$ _____ L'expéditeur inscrit le montant (P.S.L.) P Montant/Amount \$ _____ S Frais/Fee \$ _____ L Total/Total \$ _____
Crates/Pièces 1 + 0 = 1	Nombre de pièces à grandes dimensions / Number of extra large pieces.	Poids total/ Total weight 606 LB	Valuation/Valuation
Si le tarif l'exige indiquer le volume total. / Where required by tariff shipper must complete the following. Dimensions/ Dimensions Volume/pied cubes/ Total cubic feet Poids taxe/ Dimensional weight			Numéro du comm/Order number 1097529
Expéditeur/ Shipper		Agent/ Transport	Signature du client/ Customer



Services de distribution Marmon / La société Berkshire Hathaway


Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

 290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

PACKING SLIP

 PAGE... 1
 Order : 1097529
 Date... 01/28/2011

SOLD TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	13384	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 7KA3 Total...	50 50	1000/FT 1000/FT		

No. of Crate/Pieces

1 / 0

Total Weight.....:

606

Customers.:



A Marmon Distribution Services/Berkshire Hathaway Company



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX2097
 Item Code: STO.750.750.065

HEAT NO.: 7KA3

COIL NO.: 077KA3 A

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0520	1.7690	0.0330	0.0010	0.4030	18.1180	N/R	8.0070
Cu	Ti	Al	N	Cb	Cb		
N/R	N/R	N/R	0.0560	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
46510	95060	48.97	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 12/16/2010

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2
 Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

Q.C. Reviewed
12/16/10



750-1253825 3

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cueil

L/H Trailer - Unite Route

1097529

13384

1 28 11

Manifest From - Manifest de
Consignee - Consignataire

To - A

Bill of Lading No. - N° Connaissance

Purchase Order No. - N° de Commande

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

MARMON KEYSTONE LTD
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, PQ J4B 5X9

Origin M D J Y A
MTL MTL 3

Declared Value - Valeur déclarée

Type - Genre %Trk. - %Rem. Page

STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		CRT STC STEEL TUBE DOIS ETRE RECOUVERT TOUT TEMPS Printed on 01/28/2011 @ 19:54 ** COLLECT **	606		
Total Pieces Coils total		Total Weight Poids total		Total Charges Frais totaux	
1		606		COLLECT	

E & OE

Print Last Name

A TransForce Company

SAW INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery,
otherwise consignee's signature will constitute clear receipt.

Toutes pertes ou dommages doivent être notés sur le connais-
sement au moment de la livraison, autrement la signature du
consignataire constituera un reçu final.

C.O.D.

Total

P.S.L.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

☒ Received in Apparent Good Order- Reçu sans Avaire Apparente

Date

Time In
Time Out

Unit - Unité

Driver - Chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

Signature Copy - Copie de Signature

OEO-098L 04/06